

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code <small>Firm-Fixed-Price</small>		Page 1 Of 10	
2. Amendment/Modification No. 0006		3. Effective Date 2004SEP23		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By Code W52P1J HQ AFSC AMSFS-CCA-M ROBERT WUNDER (309)782-5829 ROCK ISLAND, IL 61299-6500 BLDG 350 & 390 EMAIL: WUNDERR2@AFSC.ARMY.MIL		7. Administered By (If other than Item 6) Code <div style="display: flex; justify-content: space-around;">SCDPASADP PT</div>					
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)				<input checked="" type="checkbox"/>		9A. Amendment Of Solicitation No. W52P1J-04-R-0174	
				<input type="checkbox"/>		9B. Dated (See Item 11) 2004AUG06	
				<input type="checkbox"/>		10A. Modification Of Contract/Order No.	
				<input type="checkbox"/>		10B. Dated (See Item 13)	
Code		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input checked="" type="checkbox"/> is extended, <input type="checkbox"/> is not extended. 2004OCT13 04:00pm Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning <u>2 signed</u> copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required)							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In					
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
<div style="text-align: center;">Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.</div>							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print)			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W52P1J-04-R-0174 MOD/AMD 0006	Page 2 of 10
Name of Offeror or Contractor:		

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS AMENDMENT IS TO ACCOMPLISH THE FOLLOWING:
 - A. CHANGE THE DELIVERY SCHEDULES AS SET FORTH IN SECTION B OF THIS AMENDMENT.
 - B. MODIFY CLAUSE E-3 "FIRST ARTICLE TEST (GOVERNMENT TESTING)" TO DELETE THE FOB ORIGIN PROVISION OF PARAGRAPH b. THE MODIFIED CLAUSE IS INCORPORATED INTO THIS AMENDMENT - SEE SECTION E.
 - C. DELETE CLIN 0001AC AND ADD CLIN 0001AD - SEE SECTION B OF THIS AMENDMENT.
 - D. ADDING TWO NEW CLINS CLIN 0001AE and CLIN 0001AF - SEE SECTION B OF THIS AMENDMENT.
 - E. INCORPORATE ENGINEERING CHANGE PROPOSAL R04S3033, ENTITLED "CHANGE THE DASH NUMBERS FOR THE CARTRIDGE TRAY", AS ATTACHMENT 016.
 - F. FOR CLARIFICATION PURPOSES, ATTACHMENT 017 IS PROVIDED FOR INFORMATIONAL PURPOSES REGARDING EVERY GOVERNMENT DRAWING IN THE TDP. THE COLUMNS INDICATE MAJOR ASSEMBLIES OR AREAS FOR GROUPING. THE COLUMN TITLE "M939 TRACER" IS A LIST OF DRAWINGS NECESSARY FOR PRODUCTION OF THE DELIVERABLE. ALL THE OTHER DRAWINGS REFER TO TEST SET-UPS, INSPECTION EQUIPMENT, AND GAGES.
 - G. ADD ATTACHMENT 018 WHICH IS DOD-STD-1468.
 - H. CLARIFY SECTION C AFTER PARAGRAPH 3, THE CHANGE "FROM/TO" REQUIREMENTS. BOTH CHANGES ARE TO BE MADE TO DRAWING 12913960.

CHANGE
 FROM: #D-ALTERNATIVE MATERIAL: -FIBERBOARD TYPE SF, CLASS DOMESTIC, SPEC PPP-F-320.#
 TO: #D-ALTERNATIVE MATERIAL: FIBERBOARD, TYPE SF, CLASS DOMESTIC, PER ASTM-D4727.#

CHANGE
 FROM: #G-MATERIAL: -TAPE, REMOVAL, COTTON, COLOR OLIVE DRAB, SPEC DDD-T-86.#
 TO: #G-MATERIAL: TAPE, REMOVAL, COTTON, TYPE II, CLASS 3, CID A- A-52071.#

2. MODIFY PARAGRAPH 4 OF THE EXECUTIVE SUMMARY (RFP PAGE 2) TO READ AS FOLLOWS:
 4. THIS SOLICITATION WILL RESULT IN A FIRM FIXED PRICE, FIVE YEAR INDEFINITE-DELIVERY /INDEFINITE-QUANTITY (IDIQ) CONTRACT. PRICING OF EACH ORDER WILL BE BASED UPON RANGES OF PRICES/QUANTITIES SUBMITTED BY THE OFFEROR ON EXHIBIT B. UNIT PRICES WILL BE EFFECTIVE FOR EACH CALENDAR YEAR. HOWEVER, THE FIRST YEAR PRICES WILL BE VALID FROM DATE OF AWARD TO 31 DEC 2004. THE SUBSEQUENT YEARS (2 THRU 5) WILL BE VALID FROM 1 JANUARY TO 31 DECEMBER. THE GOVERNMENT DOES NOT GUARANTEE QUANTITY IN ANY GIVEN YEAR OF THE CONTRACT PERIOD (IF THE REQUIREMENTS FOR ANY GIVEN YEAR ARE ZERO (0), THE GOVERNMENT IS NOT RESPONSIBLE/LIABLE FOR ANY COSTS THAT THE CONTRACTOR MAY INCUR, NOR SHALL THEIR BE ANY BASIS FOR AN EQUITABLE ADJUSTMENT). DELIVERY ORDERS PLACED AGAINST THE CONTRACT WILL REFLECT THE APPLICABLE UNIT PRICES FOR THE ANNUAL CUMULATIVE QUANTITIES AWARDED AT THE TIME THE DELIVERY ORDER IS PLACED. AT THE END OF EACH CALENDAR YEAR, ALL DELIVERY ORDERS AWARDED DURING THAT CALENDAR YEAR WILL BE MODIFIED TO REFLECT THE APPROPRIATE RANGE PRICE ASSOCIATED WITH THAT YEAR'S TOTAL (CUMULATIVE) PRODUCTION QUANTITY, AND THE TOTAL CONTRACT AMOUNT WILL BE ADJUSTED ACCORDINGLY. THE CUMULATIVE QUANTITY PRICING ADJUSTMENT IS ASSUMING CONSTANT PRODUCTION WITHIN A GIVEN YEAR. IF A BREAK IN PRODUCTION OCCURS BETWEEN ORDERS DURING A PRODUCTION YEAR, THE PROVISION FOR CUMULATIVE PRICING WILL NOT BE USED AND THE ADDITIONAL UNITS WILL BE PRICED IN ACCORDANCE WITH THE APPLICABLE RANGE PRICING SUBMITTED BY THE OFFEROR ON EXHIBIT B.
3. EXTEND RFP CLOSING DATE FROM 10/06/04 TO 10/13/04, THE TIME FOR RECEIPT OF PROPOSALS REMAINS UNCHANGED AT 1600 (4:00 P.M.) CENTRAL TIME.
4. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W52P1J-04-R-0174 MOD/AMD 0006	Page 3 of 10
Name of Offeror or Contractor:		

*** END OF NARRATIVE A 007 ***

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div>FIRST ARTICLE TEST-VERIFICATION ROUNDS</div> <div>Packaging and Marking</div> <div>Inspection and Acceptance</div> <div>INSPECTION: DestinationACCEPTANCE: Destination</div> <div>Deliveries or Performance</div> <div>DOC SUPPL</div> <div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div> <div>0013</div> <div>DEL REL CD QUANTITY DAYS AFTER AWARD</div> <div>00110120</div> <div>FOB POINT: Destination</div> <div>SHIP TO: PARCEL POST ADDRESS</div> <div>(Z55555) SEE SECTION E</div> <div>REFER TO CLAUSE E-3 FOR INSTRUCTIONS</div> <div>REGARDING VERIFICATION TESTING</div> <div>(End of narrative F001)</div>	1	LO	\$ ** NSP **	\$ ** NSP **
0001AB	<div>PRODUCTION QUANTITY YEAR 1</div> <div>CLIN CONTRACT TYPE:</div> <div>Firm-Fixed-Price</div> <div>NOUN: AT-4 MULTI-PURPOSE WPN TRNER</div> <div>PRON: 4I4A0M64M2PRON AMD: 01</div> <div>AMS CD: 41301450003</div> <div>Packaging and Marking</div> <div>Inspection and Acceptance</div> <div>INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance</div> <div>DOC SUPPL</div>	50000	EA	\$	\$

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W81YWB4138A200 W44XMF J 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DAYS AFTER AWARD</u> 001 50,000 0330 FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (W44XMF) XR W390 MCALESTER ARMY AMMO PLANT WHOLESALE SUP ACCT MCALESTER OK 74501-5000				
0001AC	<u>DELETED</u>				
0001AD	<u>PRODUCTION QUANTITY</u> CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: AT-4 MULTIPURPOSE WPN M939 PRON: 4I4031031A PRON AMD: 01 AMS CD: 41301450003 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W15BW942603315 W22PVK M 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DAYS AFTER AWARD</u> 001 300,000 0240 002 250,000 0270 FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (W22PVK) XU MUNITIONS STORAGE POINT BLUE GRASS ARMY DEPOT 2091 KINGSTON HWY RICHMOND KY 40475-5000 DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 002 W15BW942603316 W67G23 M 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DAYS AFTER AWARD</u> 001 50,000 0270	1050000	EA	\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AE	002 300,000 0300				
	003 150,000 0330				
0001AE	FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (W67G23) XR W0MM USA OSC DEPOT TOOELE TOOELE ARMY DEPOT TPF TOOELE UT 84074-5003				
	<u>PRODUCTION QUANTITY</u> NOUN: AT-4 MULTI PURPOSE WPN TRN PRON: WH4A0S294I PRON AMD: 01 AMS CD: 41301450003 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W81YWB4181A200 W44XMF J 3 <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u> 001 8,000 0330 FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (W44XMF) XR W390 MCALESTER ARMY AMMO PLANT WHOLESALE SUP ACCT MCALESTER OK 74501-5000	8000	EA	\$ _____	\$ _____
0001AF	<u>PRODUCTION QUANTITY</u> NOUN: AT-4 MULTIPURPOSE WPN TRAINER PRON: WH4A0V044I PRON AMD: 01 AMS CD: 41301450003 <u>Packaging and Marking</u>	50000	EA	\$ _____	\$ _____

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W81YWB4232A200 W44XMF J 2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DAYS AFTER AWARD</u> 001 50,000 0330 FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (W44XMF) XR W390 MCALESTER ARMY AMMO PLANT WHOLESALE SUP ACCT MCALESTER OK 74501-5000	1	LO	\$ _____	\$ _____
	<u>FIRST ARTICLE TEST REPORT YEAR 1</u> NSN: 1305-01-307-5336 SECURITY CLASS: Unclassified <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination (End of narrative F001)				
	<u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DAYS AFTER AWARD</u> 001 1 0180 FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (Z55555) SEE SECTION E				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>REFER TO CLAUSE E-4 - FIRST ARTICLE REGARDING INSTRUCTIONS FOR THE FIRST ARTICLE TEST REQUIREMENT</div> <div>(End of narrative F002)</div>				

<p align="center">CONTINUATION SHEET</p>	<p align="center">Reference No. of Document Being Continued</p> <p align="center">PIIN/SIIN W52P1J-04-R-0174 MOD/AMD 0006</p>	<p align="center">Page 9 of 10</p>
---	---	--

Name of Offeror or Contractor:

SECTION E - INSPECTION AND ACCEPTANCE

For Local Clauses See: <http://www.afsc.army.mil/ac/aais/ioc/clauses/index.htm>

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
E-1 CHANGED LOCAL	52.209-4511	FIRST ARTICLE TEST (GOVERNMENT TESTING)	MAY/1994

a. The first article - VERIFICATION TEST (CLIN 0001AA) shall consist of 200 Cartridges, 9mm M939 for Government verification testing of design trajectory and velocity performance requirements per paragraphs 3.3.8 and 3.3.9.1 and 4.3.3.1 of detail item specification MIL-C-70845 Rev A with Amendment 1. Government approval of design trajectory and velocity test results is required prior to contractor performing first article contractor testing per contract clause ES6031 and Table II of the specification; which shall be examined and tested in accordance with contract requirements, the item specification (s), the Quality Assurance Provisions (QAPS) and drawings listed in the Technical Data Package.

b. The first article shall be delivered to: US Army TACOM-ARDEC,ATTN: SMCAR-CCL-SD, Picatinny Arsenal, NJ 07806-5000. The first article shall be delivered by the Contractor Free on Board (FOB) destination. Transportation protective service or transportation security is required by other provision of this contract (SEE CLAUSE C-2 OF THE RFP).

c. The first article shall be representative of items to be manufactured using the same processes and procedures as contract production. All parts and materials, including packaging and packing, shall be obtained from the same source of supply as will be used during regular production. All components, subassemblies, and assemblies in the first article sample shall have been produced by the Contractor (including subcontractors) using the technical data package provided by the Government.

d. Prior to delivery, each of the first article assemblies, subassemblies, and components shall be inspected by the Contractor for all contract, drawing, QAP and specification requirements except for any environmental or destructive tests indicated below: None. The Contractor shall provide to the Contracting Officer at least 15 calendar days advance notice of the schedule date for final inspection of the first article. Those inspections which are of a destructive nature shall be performed upon additional sample parts selected from the same lot(s) or batch(es) from which the first article was selected. Results of contractor inspections (including supplier's and Vendor's inspection records when applicable) shall be verified by the Government Quality Assurance Representative (QAR). The QAR shall attach to the contractor's inspection report a completed DD Form 1222. One copy of the contractor's inspection report with the DD Form 1222 shall be forwarded with the first article; two copies shall be provided to the Contracting Officer. Upon delivery to the Government, the first article my be subjected to inspection for all contract, drawing, specification, and QAP requirements.

e. Notwithstanding the provisions for waiver of first article, an additional first article sample or portion thereof, may be ordered by the Contracting Officer in writing when (i) a major change is made to the technical data, (ii) whenever there is a lapse in production for a period in excess of 90 days, or (iii) whenever a change occurs in the place of performance, manufacturing process, material used, drawing, specification or source supply. When conditions (i), (ii), or (iii) above occurs, the Contractor shall notify the Contracting Officer so that a determination can be made concerning the need for an additional first article sample or portion thereof, and instructions provided concerning the submission, inspection and notification of results. Costs of the first article testing resulting from production process change, change in the place of performance, or material substitution shall be borne by the Contractor.

f. Rejected first articles or portions thereof not destroyed during inspection and testing will be held at the government first article test site for a period of 30 days following the date of notification of rejection, pending receipt of instructions from the Contractor for the disposition of the rejected material. The Contractor agrees that failure to furnish such instructions within said 30 day period shall constitute abandonment of said material by the Contractor and shall confer upon the Government the right to destroy or otherwise dispose of the rejected items at the discretion of the Government without liability to the Contractor by reason of such destruction or disposition.

(End of clause)

(ES6033)

Name of Offeror or Contractor:

SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 016	ECP R04S3033 - "CHANGE THE DASH NUMBERS FOR THE CARTRIDGE TRAY"	10-SEP-04	003	
Attachment 017	CLARIFICATION ON TDP DRAWINGS		002	
Attachment 018	DOD-STD-1468	28-SEP-00	114	